

Schedule B: Expenditures

Sch-B

| | | | |
|---|-------------|---------------------------|-----------------------|
| Wittneben for State Representative | | Status: Filed | |
| Committee Type: | State House | Statutory Due Date | 7/19/2010 |
| County: | Emmet | Adjusted Due Date | |
| District: | 7 | Filed Date | 7/18/2010 12:14:01 PM |
| Committee Code: | 1910 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-------------------------|--------------------------|--|-----------------------------|--------------------|
| 5/20/2010 | Check # N/A | US Postal Service 605 2nd Ave. N. Estherville, IA 51334 | Postage, Shipping, Delivery | \$132.00 |
| 6/9/2010 | Check # N/A | Carter Printing 1739 East Grand Avenue Des Moines, IA 50316 | Campaign Merchandise | \$1,043.00 |
| campaign cards | | | | |
| 6/11/2010 | Check # N/A | Miller, Jane 721 2nd Ave. S., Apt. 2 Estherville, IA 51334 | Advertising | \$36.11 |
| reimbursement for signs | | | | |
| 6/11/2010 | Check # N/A | Estherville Daily News 10 N. 7th St. Estherville, IA 51334 | Advertising | \$70.80 |
| newspaper ad | | | | |
| 6/11/2010 | Check # N/A | Wired for Change 1700 Connecticut Ave., Suite 403 Washington, DC 20009 | Professional Fees | \$40.00 |
| web fee | | | | |
| 6/14/2010 | Check # N/A | Armstrong Journal 520 N. 6th St. Armstrong, IA 50514 | Advertising | \$36.30 |
| campaigning ad | | | | |
| 6/18/2010 | Check # N/A | Dollar General 1527 Central Ave. Estherville, IA 51334 | Parade Candy | \$21.40 |
| 6/18/2010 | Check # N/A | Outlet Store 608 Central Ave. Estherville, IA 51334 | Parade Candy | \$53.23 |
| 6/27/2010 | Check # N/A | Carter Printing 1739 East Grand Avenue Des Moines, IA 50316 | Office Supplies | \$179.14 |
| 6/29/2010 | Check # N/A | Estherville Printing 620 Central Ave. Estherville, IA 51334 | Office Supplies | \$12.84 |
| 7/5/2010 | Check # N/A | Dollar General 1527 Central Ave. Estherville, IA 51334 | Parade Candy | \$16.05 |

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|------------------|--------------------------|--|-------------------|--------------------|
| 7/9/2010 | Check # N/A | Wired for Change 1700 Connecticut Ave., Suite 403 Washington, DC 20009 | Professional Fees | \$40.00 |
| Web fee | | | | |
| 7/14/2010 | Check # N/A | ActBlue Technical Services PO Box 382110 Cambridge, MA 02138 | Professional Fees | \$3.96 |
| Processing fees | | | | |

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|---------------------|-------------------|
| Total Amount | \$1,684.83 |
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